



**Hornbeck Offshore Services, LLC**

## Daily Master's Log

Vessel: HOS BRIMSTONE

**Charterer: ATP Oil & Gas Corporation**

Log Date: 08/02/2011

Persons in Addition to Crew			Captain's Remarks		Captain's Signature
Name	Company	Time On	Time Off	Comments	
					Sounded all tank for off charter, and logged all difference.

# Intertek

START OF DELIVERY	GALLONS	TENTHS
GALLONS	END OF DELIVERY	
TENTHS	START OF DELIVERY	

CASH ☐ CHARGE ☐ Date 7/31/11Sold To: M/V Hos BrimstoneAddress: Day tanks

TANK TRUCK SALESMAN: \_\_\_\_\_ TIME: \_\_\_\_\_ A.M. P.M.

YOUR SALE NUMBER: \_\_\_\_\_ GALLONS: \_\_\_\_\_ TENS: \_\_\_\_\_

READING: \_\_\_\_\_ FINISH: \_\_\_\_\_

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72959

BOWSER - Insert Face Down Bottom First  
BRODIE - Insert Face Down Bottom FirstMASTER - Insert Face Down Bottom First  
NEPTUNE - See Instruction Plate on Motor

Intertek 800-366-6703

# Intertek

START OF DELIVERY	GALLONS	TENTHS
GALLONS	END OF DELIVERY	
TENTHS	START OF DELIVERY	

CASH ☐ CHARGE ☐ Date 8-1-11Sold To: M/V Hos BrimstoneAddress: Day tanksTANK TRUCK SALESMAN: \_\_\_\_\_ TIME: 1700 A.M. P.M.

YOUR SALE NUMBER: \_\_\_\_\_ GALLONS: \_\_\_\_\_ TENS: \_\_\_\_\_

READING: \_\_\_\_\_ FINISH: \_\_\_\_\_

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72960

BOWSER - Insert Face Down Bottom First  
BRODIE - Insert Face Down Bottom FirstMASTER - Insert Face Down Bottom First  
NEPTUNE - See Instruction Plate on Motor

Intertek 800-366-6703

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

**HORNBECK OFFSHORE SERVICES, LLC***Service with Energy*

ATP Production  
 Attention: Richard Jacobs  
 4600 Post Oak Place  
 Suite 200  
 Houston Texas 77027

Invoice Number: 006284-M  
 Purchase Order:  
 AFE Number:  
 Invoice Date: 01/11/2012  
 Job Number: TC0733-01  
 Payment Terms: NET 60  
 Vendor/Contract Number:

**Miscellaneous Items:**

Item Description	Vessel	Quantity	Rate	Markup	Total
MID-GULF SHIPPING INVOICE# HIH0729112NO, DATED 07/29/11	HOS IRON HORSE	1.000	1,122.00 Flat Fee		1,122.00
MID-GULF SHIPPING INVOICE# HIH0729113NO, DATED 07/29/11	HOS IRON HORSE	1.000	2,185.63 Flat Fee		2,185.63
FUGRO CHANCE INVOICE# 101100037, DATED 10/05/11	HOS IRON HORSE	1.000	10,330.43 Flat Fee		10,330.43
<b>Miscellaneous Total:</b>					<b>13,638.06 USD</b>

TO INVOICE YOUR ACCOUNT FOR AGENCY FEES AND 2 SURVEY PERSONNEL AND EQUIPMENT.

PLEASE SEE THE ATTACHED FOR DETAILS.

*exported to send to  
 Production per  
 attached email*

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090  
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44  
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863  
 E-mail remittance to: ar@hornbeckoffshore.com

ATP  
# 1176  
7C0733 01


**INVOICE #: HIH0729112NO**

Project Name: HOS Ironhorse  
Invoice Date: July 29, 2011

Description		Support Doc Ref	Authorized By	Received	Hours	Cost	Markup	Cost
<b>Port Charges:</b>								
File # 7289 Client P.O. #: 1944928 P.O. Item #: HOS Iron Horse V.38.11 - 7/24/2011 @ 0800hrs (Departure Only)								
1	CBP user fee cert. docs.	78528		7/23/2011	1.00	20.00	2.00	22.00
								<b>22.00</b>
File # 7289 Client P.O. #: 1944928 P.O. Item #: HOS Iron Horse V.38.11 - 7/24/2011 @ 0800hrs (Departure Only)								
2	Agency Fee.	78395		7/24/2011	1.00	1,100.00		1,100.00
								<b>1,100.00</b>
<b>Invoice Total:</b>								<b>\$1,122.00</b>



55953198

I# 78526-7289-389

CR# 2250

1. NAME OF PAYER/IMPORTER

MID-GULF SHIPPING CO., INC.

2. ADDRESS: 4700 Pontchartrain Drive  
Siddell, Louisiana 70458  
(504) 836-1212

CBP officer must record above serial number on all checks and money orders accepted in payment. (19 CFR 24.1 (b))

DEPARTMENT OF HOMELAND SECURITY  
U.S. Customs and Border Protection

COLLECTION RECEIPT

OR

INFORMAL ENTRY

3. TELEPHONE NO.

4. DATE


7-23-11

19 CFR 4.23, 10.71, 123.4, 141.58, 143.23-143.25, 145.12, 148.27

RECEIPT

5. ACCT. CLASS CODE	6. USER CHARGE CODE	7. REMARKS/CASE NO./VIOLATION	8. AMOUNT
039		Certify Docs	20 00
		7/23/11 Has from Horse	
		CR# 2250	
9. TOTAL COLLECTION: CBP officer must write CBP 368 serial no. on all checks and money orders accepted in payment. (19 CFR 24.1 (b))			

INFORMAL ENTRY

10. DESCRIPTION OF MERCHANDISE AND/OR H.T.S.U.S. NO.; G.O. NO.; VIOLATION		11. VALUE	12. RATE	13. DUTY
				
14. I.T./BL.AWB NO.	15. I.T. ORIGIN PORT	20. DUTY:		
16. COUNTRY OF EXPORT	17. IMPORTATION DATE	21. I.R. TAX:		
19. IMPORTING CARRIER		22. MERCHANDISE PROCESSING FEE:		
I declare that the information above set forth is accurate to the best of my knowledge and belief and that I have not received and do not know of any other invoice than that attached.		23. OTHER:		
19. IMPORTER OR AGENT SIGNATURE		24. TOTAL COLLECTION: CBP officer must write serial no. on all checks and money orders. (19 CFR 24.1 (b))		

25. CBP OFFICER SIGNATURE/BADGE NO.

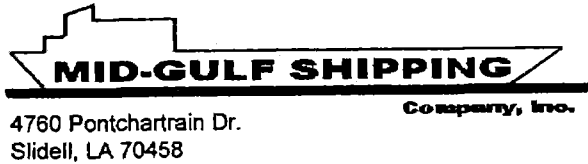
Linda Golden 11810

IMPORTER/PAYER MAY PROTEST/PETITION DUTIES/ PENALTIES COLLECTED TO THE APPROPRIATE PORT DIRECTOR IN ACCORDANCE WITH CBP REGULATIONS.

PART 1 (WHITE)-COLLECTION COPY  
PART 2 (PINK)-PAYER COPY  
PART 3 (YELLOW)-RECORD COPY

CBP Form 368 (01/09)



**Invoice**File #: 7289  
Doc #: 78395

Date	Invoice #
07/24/2011	78395-7289-389

<b>Bill To:</b>
Hornbeck Offshore Operators LLC 103 Northpark Blvd Covington, LA 70433

<b>Vessel Name:</b>
PROJECT: HOS Ironhorse

Terms
Due Upon Receipt

Description	Amount
Vessel Agency Services Agency Fee.	1,100.00
<div> <div>ALL CHARGES AND CONDITIONS SUBJECT TO CURRENT TARIFF. ACCOUNTS ARE DUE UPON RECEIPT. INVOICES NOT PAID WITHIN 30 DAYS OR NOT PAID IN ACCORDANCE WITH CONTRACTUAL AGREEMENT ARE SUBJECT TO 1 1/2% OR THE HIGHEST LEGAL INTEREST RATE ALLOWED PER MONTH. 25% ATTORNEY FEE DUE ON BILLS IF PLACED WITH ATTORNEY FOR COLLECTION.</div> <div> <b>Total</b> <b>\$1,100.00</b> </div> </div>	





**INVOICE #: HIH0729113NO**

Project Name: HOS Ironhorse  
Invoice Date: July 29, 2011

Description		Doc Ref	Authorized By	Received	Hours	Cost	Amount
<b>Port Charges:</b>							
File # 7307 Client P.O. #: 1944949 P.O. Item #: HOS Iron Horse V.39.11 - 7/25/2011 @ 1000hrs (Arrival Only)							
1	CBP user fee HOS Iron Horse V.39.11A	78545		7/25/2011	1.00	986.94	98.69 1,085.63
							1,085.63
File # 7307 Client P.O. #: 1944949 P.O. Item #: HOS Iron Horse V.39.11 - 7/25/2011 @ 1000hrs (Arrival Only)							
2	Agency fee.	78520		7/25/2011	1.00	1,100.00	1,100.00
							1,100.00
<b>Invoice Total:</b>							<b>\$2,185.63</b>

1. NAME OF PAYEE/IMPORTER

2. ADDRESS OF PAYEE/IMPORTER  
 4780 Pontchartrain Drive  
 Slidell, Louisiana 70468  
 (504) 835-1212

3. TELEPHONE NO.

4. DATE

7.25.11

INFORMAL ENTRY

DEPARTMENT OF HOMELAND SECURITY  
 U.S. Customs and Border Protection  
 COLLECTION RECEIPT  
 OR


CBP officer must record above serial number on all receipts and money orders accepted in payment. (19 CFR 24.1 (b))

19 CFR 42.3, 107.1, 122.4, 141.04, 142.20, 142.24, 146.12, 146.27

## RECEIPT

5. ACCT. CLASS CODE	6. USHT. CHARGE CODE	7. REMARKS/CASE NO./VIOLATION	8. AMOUNT
491		Wash. DC	437.00
481		Apprais	496.00
30		Thruage Tax	53.94
Wm Mv HDS Trans Horse			
Ch # 2251			
9. TOTAL COLLECTION: CBP officer must write CBP 366 serial no. on all checks and money orders accepted in payment. (19 CFR 24.1 (b))			

## INFORMAL ENTRY

10. DESCRIPTION OF MERCHANDISE AND/OR H.T.S.U.S. NO.; G.O. NO.; VIOLATION	11. VALUE	12. RATE	13. DUTY
 <p>Port of Morgan City, La.  <u>7.25.11</u>          Certified to be a true copy of the original          District Director          of Customs</p>			
14. I.T.B. AWB NO.	15. I.T. ORIGIN PORT	16. COUNTRY OF EXPORT	17. IMPORTATION DATE
18. IMPORTING CARRIER	19. IMPORTER OR AGENT SIGNATURE	20. TOTAL COLLECTION: CBP officer must write serial no. on all checks and money orders. (19 CFR 24.1 (b))	21. I.R. TAX:
22. MERCHANDISE PROCESSING FEE:	23. OTHER:		

25. CBP OFFICE'S SIGNATURE AND NO.

*[Signature]*  
 7.25.11

CBP Form 366 (01/09)

10-11-2014 10:00 AM  
10-11-2014 10:00 AM  
10-11-2014 10:00 AM  
10-11-2014 10:00 AM  
10-11-2014 10:00 AM

File #: 7307  
Doc #: 78520

Date	Invoice #
07/25/2011	78520-7307-389

<b>Bill To:</b> Hornbeck Offshore Operators LLC 103 Northpark Blvd Covington, LA 70433	<b>Vessel Name:</b> PROJECT: HOS Ironhorse
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Terms
Due Upon Receipt

Description	Amount
Vessel Agency Services Agency fee.	1,100.00
<b>ALL CHARGES AND CONDITIONS SUBJECT TO CURRENT TARIFF. ACCOUNTS</b>	
<b>Total</b>	<b>\$1,100.00</b>

ALL CHARGES AND CONDITIONS SUBJECT TO CURRENT TARIFF. ACCOUNTS ARE DUE UPON RECEIPT. INVOICES NOT PAID WITHIN 30 DAYS OR NOT PAID IN ACCORDANCE WITH CONTRACTUAL AGREEMENT ARE SUBJECT TO 1 1/2% OR THE HIGHEST LEGAL INTEREST RATE ALLOWED PER MONTH. 25% ATTORNEY FEE DUE ON BILLS IF PLACED WITH ATTORNEY FOR COLLECTION.

100933-01 ATP

**FUGRO CHANCE INC.**

Hornbeck Offshore Services, LLC  
 Attn: Accounts Payable  
 103 Northpark Blvd, Suite 300  
 Covington, LA 70433

October 05, 2011  
 Project No: 404011.01388.00  
 Invoice No: 101100037

Project 404011.01388.00 Hornbeck Offshore Services, LLC - HOS-ATP Intervention at  
 (Mississippi Canyon 941) on Vessel: HOS Iron Horse

Client PO Number: 2083604

**Professional Services from July 23, 2011 to July 25, 2011**

Phase 10 Fees  
 Fee

Billing Phase	Fee	Percent Complete	Earned
Project Management & Office Support	135.00	400.00	540.00
Total Fee	135.00		540.00
	Previous Fee Billing		0.00
	Current Fee Billing		540.00
	<b>Total Fee</b>		<b>540.00</b>
	<b>Total this Phase</b>		<b>\$540.00</b>

Phase 20 Maps & Calculations  
 Fee

Billing Phase	Fee	Percent Complete	Earned
Calculations, Disks & Field Maps	135.00	300.00	405.00
Total Fee	135.00		405.00
	Previous Fee Billing		0.00
	Current Fee Billing		405.00
	<b>Total Fee</b>		<b>405.00</b>

Continued On Next Page

WIRE INSTRUCTIONS	CHASE BANK	PO BOX 2558	HOUSTON TX 77252
	ROUTING # 111000614	ACCT # 00100378927	

**ALL CHARGES ARE NET 30 DAYS**

PLEASE DIRECT ALL INQUIRIES TO:  
 P.O. BOX 52029 • LAFAYETTE, LA 70505-2029 • PHONE (337) 237-1300

PLEASE REMIT TO:  
 P.O. BOX 200724 • HOUSTON, TX 77216-0724

**Our Mission: To Provide Superior Surveying Solutions Safely.**

**FUGRO CHANCE INC.**

Project 404011.01388.00	Invoice 101100037
-------------------------	-------------------

**Total this Phase \$405.00**

Phase LB Labor

**Professional Personnel**

	Hours	Rate	Amount
Party Chief	47.00	47.85	2,248.95
Acoustic Surveyor	47.00	46.75	2,197.25
Totals	94.00		4,446.20
<b>Total Labor</b>			<b>4,446.20</b>

**Total this Phase \$4,446.20**

Phase OU Operational Units

**Unit Billing**

MSV Positioning Equip w/DGPS Discnt	47.0 Hours @ 35.07	1,648.29
Rotation Cost - 2 x Surveyors	47.0 Hours @ 8.00	376.00
Seabird 19 - CTD Profiler	47.0 Hours @ 8.40	394.80
Sonardyne MF MK4 Compatt -DW	47.0 Hours @ 9.40	441.80
Directional		
Compatt Controller - PAN	47.0 Hours @ 12.50	587.50
USBL Beacon - Deepwater	282.0 Hours @ 4.62	1,302.84
Video Capture Suite GBL	47.0 Hours @ 4.00	188.00
<b>Total Units</b>		<b>4,939.23</b>

**Total this Phase \$4,939.23**

**Total this Invoice \$10,330.43**

Authorized By:

Jeannie Berube

*Jeannie Berube*

Date: 10/05/11

Page 2

WIRE INSTRUCTIONS

CHASE BANK

PO BOX 2558

HOUSTON TX 77252

ROUTING # 111000614

ACCT # 00100378927

**ALL CHARGES ARE NET 30 DAYS**

PLEASE DIRECT ALL INQUIRIES TO:

P.O. BOX 52029 • LAFAYETTE, LA 70505-2029 • PHONE (337) 237-1300

PLEASE REMIT TO:

P.O. BOX 200724 • HOUSTON, TX 77216-0724

**Our Mission: To Provide Superior Surveying Solutions Safely.**

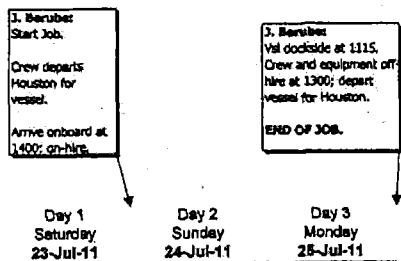


CLIENT: Hombeck Offshore Services, LLC  
 PROJECT: ATP - SCM Change-Out  
 PROJECT MANAGER: Jeannie Barube  
 DEPARTMENT: Marine Construction  
 VESSEL: HOS Iron Horse  
 JOB NUMBER: 11-1388  
 AREA/BLOCK: MC 754\_711\_941  
 CLIENT PO NUMBER: 2083604

INVOICE DESCRIPTION: Surveying Services onboard the HOS Iron Horse  
 during the SCM Change-Out  
 FUGRO PROPOSAL #: 11-10015.S07

				Rate	Units	Invoice Total
	Qty		FEES			
			Days			
				\$ 135.00	4.00	\$ 540.00
	Qty		MAPS AND CALCS		Units	
			Days			
				\$ 135.00	3.00	\$ 405.00
	Qty		MOB AND DEMOB		Units	
	0		Mob & Demob incremental Personnel (per man/per occurrence)	\$ 1,250.00	0.00	\$ -
	Qty	Code	LABOR		Hours	
				\$ 47.85	47.00	\$ 2,248.95
				\$ 46.75	47.00	\$ 2,197.25
					Hours	
				\$ 46.75	0.00	\$ -
	Qty	Code	LABOR		Hours	
		Unit #	OPERATIONAL UNITS			
				\$ 35.07	47.00	\$ 1,648.29
				\$ 4.82	282.00	\$ 1,302.84
				\$ 9.40	47.00	\$ 441.80
				\$ 12.50	47.00	\$ 587.50
				\$ 8.40	47.00	\$ 394.80
				\$ 4.00	47.00	\$ 188.00
				\$ 2.10	0.00	\$ -
				\$ 8.00	47.00	\$ 376.00
	Qty	Unit #	THIRD PARTY CHARGES			
			3rd Party Reimbables	\$ -	1.15	\$ -
END						
INVOICE TOTAL				07/23/11 1	07/25/11 3	\$ 10,330.43
DAILY TOTAL						
TOTAL TO DATE				\$ 10,330.43		
TOTAL FEES PHASE				\$ 540.00		
TOTAL MAPS & CALCS PHASE				\$ 405.00		
TOTAL MOB & DEMOB PHASE				\$ -		
TOTAL LABOR PHASE				\$ 4,448.20		
TOTAL OPERATIONAL UNITS PHASE				\$ 4,939.23		
TOTAL THIRD PARTY PHASE				\$ -		
TOTAL				\$ 10,330.43		
NOTES						

1  
 2  
 3  
 4  
 5



RECEIVED FROM J. BERUBET & COMPANY, INC. 23 JUL 2011 1400

\$ 1.00	\$ 2.00	\$ 1.00
\$ 135.00	\$ 270.00	\$ 135.00
\$ 1.00	\$ 1.00	\$ 1.00
\$ 135.00	\$ 135.00	\$ 135.00
\$ -		
\$ 478.50	\$ 1,148.40	\$ 622.05
\$ 467.50	\$ 1,122.00	\$ 607.75
\$ -	\$ -	\$ -
\$ 350.70	\$ 841.68	\$ 455.91
\$ 277.20	\$ 685.28	\$ 360.36
\$ 94.00	\$ 225.60	\$ 122.20
\$ 125.00	\$ 300.00	\$ 162.50
\$ 84.00	\$ 201.60	\$ 109.20
\$ 40.00	\$ 96.00	\$ 52.00
\$ -	\$ -	\$ -
\$ 80.00	\$ 192.00	\$ 104.00
\$ -		

\$ 2,266.90	\$ 5,197.56	\$ 2,865.87
\$ 2,266.90	\$ 7,464.46	\$ 10,330.43

**MARINE CONSTRUCTION SURVEY – Daily Progress Report**

Fugro Chance Inc.

6100 Hillcroft - Houston, Texas 77081

Phone: 713-348-3700 Fax: 713-348-3672 E-Mail: HouMcsPM@fugro.com

01 DPR 23-July-11 11-1388.doc



<b>CLIENT</b>	Hornbeck Offshore Services, LLC	<b>DIVISION:</b>	Marine Construction
<b>JOB DESCRIPTION:</b>	ATP - SCM Change-Out	<b>REPORT #:</b>	001
<b>PROPOSAL #:</b>	11-10015.S07	<b>REPORT DATE:</b>	07-23-11
<b>CLIENT REF. #:</b>	#2083604	<b>MCS JOB #:</b>	11-1388
<b>VESSEL:</b>	HOS Iron Horse	<b>PROJECT #:</b>	404011.01388.00
<b>VESSEL PHONE:</b>	203-575-5463	<b>PROJECT MGR:</b>	Jeannie Berube
<b>VESSEL EMAIL:</b>	IronhorseSurvey@fugro.com	<b>TELEPHONE:</b>	713-346-3765
<b>LOCATION:</b>	MC 754/711/941	<b>EMAIL:</b>	JBerube@fugro.com

<b>SAFETY</b>	<b>TODAY</b>	<b>TO DATE</b>
Safety Meetings	0	0
JSEA's Reviewed / Complied	6	6
Incidents / Near Miss	0	0
HOC / Q-Form	0	0
Other Safety – Orientations & Drills	1	1

<b>LB CODE</b>	<b>PERSONNEL</b>	<b>NAME</b>	<b>HRS</b>
1130	Party Chief	Ruth Martinez	18
1410	Acoustic Surveyor	J.D Brassard	18

<b>UNIT ID</b>	<b>UNIT NAME</b>	<b>Inv'd</b>	<b>Supl'd</b>	<b>HRS</b>
400108	MSV Positioning Equip w/ DGPS Discount	1	1	10
400301	USBL Beacon - Deepwater	6	6	10
400406	Sonardyne MF MK4 Compatt – DW Dir.	1	2	10
400410	Compatt Controller – PAN	1	1	10
400610	Seabird 19 - CTD Profiler	1	1	10
400910	Video Capture Suite GBL	1	1	10
403001	Rotation Cost – 2x Surveyors	1	1	10

**Report:**

0600	Start of FC job 11-1388. Crew departs Houston Tech Shop for Fourchon.
1400	Crew arrives onboard the HOS Iron Horse at Hos dock. J.D Brassard attends vessel orientation.
1415	Start mobe.
1630	Mobe is complete.
2145	Vessel begins transit to MC754.
2359	Vessel continues transit to MC754.

<b>Fugro Rep: Print Name</b> <b>Ruth Martinez</b>	<b>Fugro Rep: Signature</b> 
<b>Client Rep: Print Name</b> <b>Aubry Logan</b>	<b>Client Rep: Signature</b> 

Note: If this is a printed copy please check the master file to ensure that it is the latest version  
01 DPR 23-July-11 11-1388.doc

**MARINE CONSTRUCTION SURVEY – Daily Progress Report**

Fugro Chance Inc.

6100 Hillcroft - Houston, Texas 77081

Phone: 713-346-3700 Fax: 713-346-3872 E-Mail: HouMcsPM@fugro.com

02 DPR 24-July-11 11-1388.doc



CLIENT	Hornbeck Offshore Services, LLC	DIVISION:	Marine Construction
JOB DESCRIPTION:	ATP - SCM Change-Out	REPORT #:	002
PROPOSAL #:	11-10015.S07	REPORT DATE:	07-24-11
CLIENT REF. #:	#2083604	MCS JOB #:	11-1388
VESSEL:	HOS Iron Horse	PROJECT #:	404011.01388.00
VESSEL PHONE:	203-575-5463	PROJECT MGR:	Jeannie Berube
VESSEL EMAIL:	IronhorseSurvey@fugro.com	TELEPHONE:	713-346-3765
LOCATION:	MC 754/711/941	EMAIL:	JBerube@fugro.com

SAFETY	TODAY	TO DATE
Safety Meetings	0	0
JSEA's Reviewed / Compiled	0	6
Incidents / Near Miss	0	0
HOC / Q-Form	0	0
Other Safety – Orientations & Drills	0	1

LB CODE	PERSONNEL	NAME	HRS
1130	Party Chief	Ruth Martinez	24
1410	Acoustic Surveyor	J.D Brassard	24

UNIT ID	UNIT NAME	Inv'd	Supl'd	HRS
400108	MSV Positioning Equip w/ DGPS Discount	1	1	24
400301	USBL Beacon - Deepwater	6	6	24
400406	Sonardyne MF MK4 Compact – DW Dir.	1	2	24
400410	Compact Controller – PAN	1	1	24
400610	Seabird 19 - CTD Profiler	1	1	24
400910	Video Capture Suite GBL	1	1	24
403001	Rotation Cost – 2x Surveyors	1	1	24

**Report:**

0000	Vessel continues transit to MC754.
0652	Vessel on location at MC 754, standing by on crew boat "Randy J"
1051	Randy J alongside for pod transfer.
1058	Transfer operations completed.
1238	XLX10 off deck for pod replacement operations.
1400	Pod landed.
1451	XLX10 standing by on tree panel waiting on Innovator.
1800	XLX10 continues standing by on tree panel waiting on Innovator.
2215	XLX10 making a final inspection.
2230	XLX10 released, recovering to TMS to transit to MC711.
2250	XLX10 at 500'. Vessel starts transit to MC711.
2359	Vessel continues transit to MC711.

Fugro Rep: Print Name <b>Ruth Martinez</b>	Fugro Rep: Signature 
Client Rep: Print Name <b>Aubry Logan</b>	Client Rep: Signature 

Note: If this is a printed copy please check the master file to ensure that it is the latest version  
02 DPR 24-July-11 11-1388.doc

**MARINE CONSTRUCTION SURVEY – Daily Progress Report**

Fugro Chance Inc.

6100 Hillcroft - Houston, Texas 77081

Phone: 713-346-3700 Fax: 713-346-3872 E-Mail: HouMcsPM@fugro.com

03 DPR 25-July-11 11-1388.doc



CLIENT	Hornbeck Offshore Services, LLC	DIVISION:	Marine Construction
JOB DESCRIPTION:	ATP - SCM Change-Out	REPORT #:	003
PROPOSAL #:	11-10015.S07	REPORT DATE:	07-25-11
CLIENT REF. #:	#2083604	MCS JOB #:	11-1388
VESSEL:	HOS Iron Horse	PROJECT #:	404011.01388.00
VESSEL PHONE:	203-575-5463	PROJECT MGR:	Jeannie Berube
VESSEL EMAIL:	IronhorseSurvey@fugro.com	TELEPHONE:	713-346-3765
LOCATION:	MC 754/711/941	EMAIL:	JBerube@fugro.com

SAFETY	TODAY	TO DATE
Safety Meetings	0	0
JSEA's Reviewed / Compiled	6	12
Incidents / Near Miss	0	0
HOC / Q-Form	0	0
Other Safety – Orientations & Drills	0	1

LB CODE	PERSONNEL	NAME	HRS
1130	Party Chief	Ruth Martinez	20
1410	Acoustic Surveyor	J.D Brassard	20

UNIT ID	UNIT NAME	Inv'd	Supl'd	HRS
400108	MSV Positioning Equip w/ DGPS Discount	1	1	13
400301	USBL Beacon - Deepwater	6	6	13
400406	Sonardyne MF MK4 Compatt – DW Dir.	1	2	13
400410	Compatt Controller – PAN	1	1	13
400610	Seabird 19 - CTD Profiler	1	1	13
400910	Video Capture Suite GBL	1	1	13
403001	Rotation Cost – 2x Surveyors	1	1	13

**Report:**

0000	Vessel continues transit to MC711.
0103	Vessel in position for inspection operations.
0135	ROV at UTA 2 for inspection.
0200	ROV UTA 2 inspection complete.
0215	ROV at manifold.
0243	ROV manifold inspection complete.
0302	ROV Out of water, Vessel transiting to HOS dock Fourchon, La.
0600	Vessel continues transit to HOD dock.
1115	Vessel Dockside at HOS dock.
1300	Crew departs vessel for Houston tech shop. (Approximate Time)
2000	Crew arrives at Houston tech shop. (Approximate Time). End of Job 11-1388.

Fugro Rep: Print Name <b>Ruth Martinez</b>	Fugro Rep: Signature 
Client Rep: Print Name <b>Aubry Logan</b>	Client Rep: Signature 

Note: If this is a printed copy please check the master file to ensure that it is the latest version  
03 DPR 25-July-11 11-1388.doc



**HORNBECK OFFSHORE SERVICES, LLC**  
*Service with Energy*

ATP Oil & Gas Corporation  
 Attention: Accounts Payable  
 4600 Post Oak Place  
 Suite 200  
 Houston Texas 77027

Invoice Number: 006284-M  
 Purchase Order:  
 AFE Number:  
 Invoice Date:  
 Job Number: TC0733-01  
 Payment Terms: NET 60  
 Vendor/Contract Number:

**Miscellaneous Items:**

Item Description	Vessel	Quantity	Rate	Markup	Total
MID-GULF SHIPPING INVOICE# HIH0729112NO, DATED 07/29/11	HOS IRON HORSE	1.000	1,122.00 Flat Fee		1,122.00
MID-GULF SHIPPING INVOICE# HIH0729113NO, DATED 07/29/11	HOS IRON HORSE	1.000	2,185.63 Flat Fee		2,185.63
FUGRO CHANCE INVOICE# 101100037, DATED 10/05/11	HOS IRON HORSE	1.000	10,330.43 Flat Fee		10,330.43
<b>Miscellaneous Total:</b>					<b>13,638.06 USD</b>

TO INVOICE YOUR ACCOUNT FOR AGENCY FEES AND 2 SURVEY PERSONNEL AND EQUIPMENT.

PLEASE SEE THE ATTACHED FOR DETAILS.

*Hold for approval from  
ATP*

*HT  
12-22-11*

*DAW 12/29/11*

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090  
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44  
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863  
 E-mail remittance to: ar@hornbeckoffshore.com





**HORNBECK OFFSHORE SERVICES, LLC**  
*Service with Energy*

ATP Oil & Gas Corporation  
 Attention: Accounts Payable  
 4600 Post Oak Place  
 Suite 200  
 Houston Texas 77027

Invoice Number: 006284-M  
 Purchase Order:  
 AFE Number:  
 Invoice Date: 01/11/2012  
 Job Number: TC0733-01  
 Payment Terms: NET 60  
 Vendor/Contract Number:

**Miscellaneous Items:**

Item Description	Vessel	Quantity	Rate	Markup	Total
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FUGRO CHANCE INVOICE# 101100037, DATED 10/05/11	HOS IRON HORSE	1.000	10,330.43 Flat Fee		10,330.43
<b>Miscellaneous Total:</b>					<b>13,638.06 USD</b>

TO INVOICE YOUR ACCOUNT FOR AGENCY FEES AND 2 SURVEY PERSONNEL AND EQUIPMENT.

PLEASE SEE THE ATTACHED FOR DETAILS.

Payment by Wire transfer to: CAPITAL ONE, N.A. - ABA No. 065-000-090  
 For the Account of HORNBECK OFFSHORE SERVICES, LLC - Acct 812519034-SWIFT HIBKUS44  
 REMITTANCE ADDRESS: P.O. Box 54863 - New Orleans, LA 70154-4863  
 E-mail remittance to: ar@hornbeckoffshore.com

Exhibit A  
ATP- Iron Horse Charter

I

7/22/2011

Short Form Time Charter Agreement

THIS SHORT FORM TIME CHARTER AGREEMENT (this "Charter") is made as of this 22th day of July, 2011 between Hornbeck Offshore Services, LLC ("OWNER"), the OWNER and/or operator of the Vessels described below in Section 1.A. ("Vessel"), and ATP Oil & Gas Corporation ("CHARTERER").

Pursuant to the terms of that certain Master Time Charter Agreement dated May 1, 2007, between OWNER and CHARTERER (the "Master Agreement"), the premises and covenants of which the Parties hereto are familiar with and incorporate herein by reference, OWNER and CHARTERER agree as follows:

1. Vessel Description, Term, and Rates: OWNER agrees and does hereby time charter, and CHARTERER agrees to and does hereby hire, the following Vessels:

A. Description of Vessel:

Name: HOS Iron Horse  
Official No.: 740888  
Stated Value of Vessel: \$120,000,000.00

B. Term:

Date and Time of Delivery: TBD, expected July 23, 2011 at 1800 hours  
Duration: 2 days firm; spot daily thereafter.

C. Rates:

Vessel Charter Hire Rate - \$75,000.00 Per Day

D. Port or Place of Delivery: Fourchon, LA

E. Port or Place of Redelivery: Fourchon, LA

F. Charter Hire Rates and Fees: Pursuant to Exhibit A attached hereto and incorporated herein.

2. ROV Description Term, and Rates: In addition to the Vessel, OWNER will provide 2 Perry XLX ROVs (the "ROVs") and one 24 hour ROV crew.

3. Personnel:

Vessel Crew - As required by Flag State Regulations and for DP-3 Operations, not to exceed:

Master - DPO  
Chief Mate - DPO  
1<sup>st</sup> Mate - DPO  
2<sup>nd</sup> Mate - DPO  
Two (2) Apprentice Mate/RFPNW - DPO  
Chief Engineer  
Two (2) Ass't Engineer  
Three (3) Engine/Utility  
Two (2) Crane Operator  
Two (2) Electrician/ETs  
Four (4) Seamen  
Total - Nineteen (19) Total Marine Crew

Exhibit A  
ATP- Iron Horse Charter

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7/22/2011

ROV Crew

Four (2) ROV Supervisors  
Four (2) ROV Pilots  
Four (2) ROV Technicians

Rigging and Rigging Services – Not provided. Can be provided at cost plus 15% if required.

Survey – ~~Not provided. Can be provided at cost plus 15% if required.~~

4. Scope of Work: The Scope of Work for the MC 754 well is to deploy and install the Aker Subsea Control Module (SCM) on the Cameron subsea tree. The SCM and tree will then be tested from the adjacent production facility in MC 711. If problems are noted during the testing it may be necessary to pull the SCM back to surface for repair, then re-install. Transportation of the subsea equipment to and from Fourchon will be on a separate work boat.

An additional scope of work is pending that will require retrieval of a subsea accumulator skid from under the Titan spar in MC 941. The decision to retrieve that equipment should be made prior to the completion of work at MC 754.

5. Special Provisions: Special terms and provisions applicable to this Charter are set forth in this Exhibit A. Mobilization of CHARTERER's subcontractor's equipment at HOS Port in Fourchon, La. will be accomplished under the terms and conditions set forth in the Facility Use Agreement between HOS Port, LLC and ATP Oil & Gas Corporation dated 11 June 2006 and the HOS Port Standard Rate Schedule dated September 19, 2008.
6. Billing and Payment: Billing and payment shall be pursuant to the Master Agreement, except that payment terms for any fuel re-bills will be net 15 day terms.
7. Early Termination: Early termination of this Charter may occur as follows:
  - (a) In the event of a total or constructive loss, or seizure of the Vessel, the Charter will terminate immediately;
  - (b) In the event of Force Majeure (as defined in Article 14.1), CHARTERER may terminate the Charter if the event of Force Majeure causes a prolonged delay in OWNER's performance or interrupts operations and may reasonably be anticipated to continue for a prolonged period (whether a delay is prolonged will be determined by CHARTERER in the context of CHARTERER's operations, but a delay of 7 days is deemed to be prolonged); or
  - (c) Subject to the three (3) day firm requirement of this Charter and subject to the term of any fixed extension of the terms of this Charter, CHARTERER may terminate a Charter during its term for convenience and in its sole discretion by giving OWNER verbal notice of its intent to do so.

In the case of termination under this section, CHARTERER will owe no further obligations to OWNER other than the obligation to pay all undisputed amounts due for services rendered as of the date of such termination; however, early termination of a Charter will not relieve either Party from their respective obligations under the other provisions of this Charter or the Master Agreement.

8. Downtime:

Exhibit A

ATP- Iron Horse Charter

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7/22/2011

(a) The Vessel shall be allowed up to 1 hour of downtime per day worked, per month. Only that portion of the day for which the Vessel was available for service to ATP shall be invoiced. Unused downtime shall not be chargeable to ATP. If there is any downtime in excess of the allotment, then the Vessel charter hire rate shall be reduced to zero during such period and ATP shall have the option during vessel downtime to contract a replacement vessel with the assistance of OWNER.

(b) The ROV will be allowed a downtime period of 2 hours upon arrival at location, as needed, and up to 2 hours for each 12 hour period of in-water operation for ROV downtime, system maintenance, or repair cumulative to a maximum of 24 hours in total per month. If the ROV is down beyond the ROV downtime allotment in this Section 8(b) such that the scope of work cannot be accomplished, the Vessel charter hire rate shall be reduced to zero until the necessary repairs are accomplished so that the work scope can be resumed.

(c) The OWNER's liability to CHARTERER as a result of downtime of the Vessel or ROV caused by any reason shall be limited to the interruption or reduction of hire.

9. Warranty:

In respect of the subsea operation described in Item 4 above, OWNER's sole and exclusive warranty is to provide equipment in good operating condition and use its best efforts to accomplish the work in a workmanlike fashion in accordance with industry standards. All other warranties, express or implied, including any stated in the Master Agreement (other than any warranty expressly provided therein with respect to the condition of the Vessels), are specifically disclaimed and waived and released by CHARTERER.

10. Limitation of Liability:

In respect of the subsea operation described in Item 4 above, the OWNER's total cumulative liability to the CHARTERER shall be limited to \$50,000 in the aggregate on the account of any or all claims that may be asserted by any member of the CHARTERER Group against the OWNER on account of any claim whatsoever; provided, however, that this limitation shall not apply to the OWNER's indemnity obligations under Article 10 of the Master Agreement.

11. Contractors:

For the purposes of this Charter contractors of CHARTERER shall be considered sub-contractors of CHARTERER as that term is used in Article 10 of the Master Agreement and thereby contractors of CHARTERER shall be deemed a member of CHARTERER GROUP under such Article 10.

ACCEPTED AND AGREED TO THIS 22<sup>nd</sup> DAY OF JULY 2011.

OWNER:  
Hornbeck Offshore Services, LLC

By: [Signature]  
Name: Ben Todd  
Title: VP of Ops, MBSU

CHARTERER:  
ATP Oil & Gas Corporation

By: [Signature]  
Name: Leland E. Tate  
Title: President

[Signature]

**Day, Karen**

---

**From:** ATP DRILLING SHOREBASE [atp@viscom.net]  
**Sent:** Wednesday, January 11, 2012 10:50 AM  
**To:** Day, Karen  
**Subject:** Re: HOS Iron Horse/ATP Draft Invoice #'s 006283-M, 006284-M

KAREN,  
SEND IT TO:  
ATP PRODUCTION (HOUSTON,TX)  
ATT: RICHARD JACOBS  
THANKS,

DAVID DAIGLE  
ATP OIL & GAS  
DRILLING SHOREBASE  
MARTIN NORTH TERMINAL  
BUILDING #5  
120 17TH ST.  
GOLDEN MEADOW, LA 70357  
PH# 985-396-3090

**From:** Day, Karen  
**Sent:** Wednesday, January 11, 2012 10:39 AM  
**To:** 'ATP DRILLING SHOREBASE'  
**Subject:** RE: HOS Iron Horse/ATP Draft Invoice #'s 006283-M, 006284-M

David,

Should I just send invoice 006284-M to the Houston address attention Production Division or to a particular person?

Thanks,

Karen

**From:** ATP DRILLING SHOREBASE [mailto:atp@viscom.net]  
**Sent:** Tuesday, January 10, 2012 8:33 PM  
**To:** Day, Karen  
**Cc:** bdaugherty@atpog.com  
**Subject:** Re: HOS Iron Horse/ATP Draft Invoice #'s 006283-M, 006284-M

Hi Karen,

Once again, Sorry it took me so long. We've been quite busy here at the base.

In regards to invoice 006284-M. This one is good to go, no stamp required but it needs to be forwarded to our production division. This charter was solely for an intervention job and not for drilling.

In regards to invoice 006283-M, please see attached spread sheet, where you will find that the Iron Horse charter was spilt between the GC-300 #2 ST-1 and MC-941 #4 BP-2. Please submit two invoices charging the appropriate location accordingly. If you have any questions please give me a call.

Thanks,